

# CDM/ISEA TEAM LEADER MEETING



**Sally Pritsch  
SEA 04L513  
3 December 02**

# AGENDA

- ERP Status
- 04L5 Trusted Agent Initiative
- Action Item Status Update
  - Sub-Committee briefs
    - SEA 04L513 Recommendations
    - Group Discussion
- Next CDM/ISEA Conference
- Open Discussion

# NEXT CONFERENCE

- Tentatively scheduled for 07 July 03 in Charleston, South Carolina

# **COMMUNICATION WG**



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# COMMUNICATIONS

- Action Item 010412-08b
  - Define process for CDM/ISEA interface as it pertains to CDMD-OA updates and population
    - OBE; Recommend this action be closed
- Action Item 011024-13
  - Determine if ISEAs check on pre-loaded planning data
    - OBE; Recommend this action be closed
- 04L513 Recommends Disestablishment

# **NEW PROCESS IMPROVEMENT WG**



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SEA 04L513  
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# PROCESS IMPROVEMENT WG

- **Process Improvement Committee**
- **Team Lead ??????**
- **CPAR AI# 011023-12**
  - NSDSA compares OA RT2s and RT4s to TDMIS and provides workfile of RT3 TM records to CDM to be processed into OA (CDM Assessment Best Practice Candidate)
- **CPAR AI# 020405-09**
  - Review USCG on-lone method for 4790/CK submission (Assessment Best Practice) to determine if it can be adopted for shore sites.

# PROCESS IMPROVEMENT WG

- DATA ELEMENTS AI# 010410-10
  - Investigate EFD structuring methods in use (including Ohio Class) and develop a recommended change to EFD structure to ensure equipment is uniquely identified on 4790/2Ks.